

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Minorities Welfare Department – Payment of Service charges in respect of (7) Cell Phones which are under utilization of the Officers and Section Officers of Minorities Welfare Department - Sanction of expenditure – Orders – Issued.

MINORITIES WELFARE (OP & BUDGET) DEPARTMENT

G.O.RT.No. 163

Dated: 07th October, 2014.
Read the following :-

1. G.O.Rt.No.234, IT&C Department, dated: 25.07.2009.
2. From IDEA Cellular, Hyderabad Cell Phone Bill, dated: 24.06.2014, 24.07.2014 and 24.08.2014.

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.8,279/- (Rupees Eight Thousand Two Hundred and Seventy Nine only) towards the payment of service charges in respect of following seven (7) Cell Phones, which are under utilisation by the Officers and Section Officers, Minorities Welfare Department, during the period from **24.06.2014 to 24.08.2014**:

Sl. No	Cell Phone No	Utilized by	Eligibility per month	Month of June	Month of July	Month of August	Amount sanction in (Rs.)	Excess in Rs.
1	8499995296	Dy. Secy	1375	617	629	555	1801	---
2	9010223615	Asst. Secy	625	491	352	600	1443	----
3	9010223616	Section Officer	625	467	458	727	1550	102
4	8499906233	Section Officer	625	197	124	152	473	---
5	9848780390	Section Officer	625	645	502	332	1459	20
6	9505011156	Section Officer	625	415	286	262	963	----
7	8499995296	Section Officer	625	79	181	330	590	---
TOTAL							8279	

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “2251-Secretariat Social Services-090-Secretariat-S.H. (15) – Minorities Welfare Department – 130 – Office Expenses – 131 – Utility Payments”.

3. This order does not require the concurrence of Finance Department under the rules and orders in force.

**SYED OMER JALEEL
SPECIAL SECRETARY TO GOVERNMENT**

To

M/s. IDEA Cellular Ltd., K.L.K. Estate, Fatesh Maidan Road, Hyderabad.

Copy to:

The M.W. (OP-Claims) Dept.,
The Dy. PAO, Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER